

SMS SUPPLY PORT PVT. LTD.
 (QW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2405847

Original

Miraco
 Miraco Ventures Pvt. Ltd.
 First Floor, G-4, Pushkar Enclave, Paschim Vihar
 New Delhi , 110063 , Delhi-07 , India
 State : Delhi-07
 Tel : 9999885716

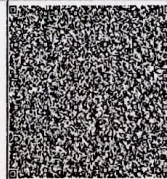
Ship To
 Miraco
 First Floor,G-4, Pushkar Enclave, Paschim Vihar
 New Delhi , 110063 , Delhi-07 , IN
 Tel : 8447546162

Sales Invoice No SDWSI2405847
Sales Invoice Date 01-Sep-2024
Status : Posted
Cust Ref No : SO2409000001
Sales Order Ref Doc Date : 01-Sep-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAPCM8212J1Z4
PAN NO :
Contact Person :Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	533.6100	40	747.0540	2,241.16
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0116	40	770.0162	770.01
3	Sprite 2Ltr Pk9	22021010	4.000	Case	533.6100	40	747.0540	2,988.22
4	Fanta 2Ltr Pk9	22021010	2.000	Case	533.6100	40	747.0540	1,494.11
5	Limca 2Ltr Pk9	22021010	2.000	Case	533.6100	40	747.0540	1,494.11
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
7	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
8	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	542.9050	40	760.0670	2,280.21
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
11	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
Total			29.00					16,808.07

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,088.02
GST18% ₹ 381.36

Handwritten signature and date: 30/08/24

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED EIGHT AND SIX ONLY **Grand Total** ₹ 16,808.06
Net To Pay ₹ 16,808

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22021010	10,220.04	14.00%	1,430.81	14.00%	1,430.81	12.00%	1,226.40	4,088.02
Total	12,338.69		1,621.49		1,621.49		1,226.40	4,469.38

Executive :Mohit
REMARKS : Po No:- PO0059968419 Po Date:- 31-08-2024

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: (Authorized Signatory)